

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Taylor for Representative		Committee ID 957		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/25/2003	N/A	TREASURER STATE OF IOWA	Other Expenditure	\$42.44
	Check # 1321	LUCAS STATE BUILDING 321 EAST 12TH DES MOINES, IA 50319	TAX ON GAMBLING PERMIT FOR TICKET SALES	
1/25/2003	9115	Linn County Democratic Central Committee	Office Holder Expenses	\$35.00
	Check # 1322	180 - 29th Street Ct. Marion, IA 52302	MEMBERSHIP	
1/25/2003	N/A	HOUSE TRUMAN FUND	Political Contribution	\$0.00
	Check # 1323	5661 FLUR DR. DES MOINES, IA 50301		
1/25/2003	9098	Iowa Democratic Party	Political Contribution	\$50.00
	Check # 1323	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund	

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2/14/2003	N/A	TAYLOR, TODD		Office Holder Expenses	\$287.84
	Check # 1324	1416 A AVE CEDAR RAPIDS, IA 52405		EQUIPMENT, STAMPS, LEG PHOTOS, INTERNET	
2/14/2003	N/A	CARTER PRINTING		Printing & Reproduction	\$82.68
	Check # 1325	1739 EAST GRAND AVE. DES MOINES, IA 50316		PRINTING LETTERHEAD, ENVELOPES	
2/14/2003	N/A	LINN COUNTY AUDITOR		Other Expenditure	\$11.50
	Check # 1326	930 FIRST STREET CEDAR RAPIDS, IA 52404-2164		PRECINCT DIRECTORY	
2/14/2003	N/A	THE GAZETTE		Printing & Reproduction	\$452.89
	Check # 1328	500 THIRD AVE. BOX 511 CEDAR RAPIDS, IA 52406-0511		SURVEY INSERTS	

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2/14/2003	N/A	POSTMASTER		Advertising	\$37.00
	Check # 1329	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401		STAMPS	
2/14/2003	N/A	THE GAZETTE		Advertising	\$71.95
	Check # 1327	500 THIRD AVE. BOX 511 CEDAR RAPIDS, IA 52406-0511		PAPER SUB.	
2/24/2003	N/A	HOUSE TRUMAN FUND		Political Contribution	\$0.00
	Check # 1330	5661 FLUR DR. DES MOINES, IA 50301		political cont.	
2/24/2003	9098	Iowa Democratic Party		Political Contribution	\$250.00
	Check # 1330	5661 Fleur Dr. Des Moines, IA 50321-			

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4/21/2003	N/A	POSTMASTER		Postage, Shipping, Delivery	\$82.00
	Check # 5000	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401		postage for mailing	
4/26/2003	N/A	DES MOINES STAMP CO.		Office Supplies	\$27.12
	Check # 5001	851 6TH AVE BOX 1798 DES MOINES, IA 50306-1798		NOTARY PERMA STAMP	
7/17/2003	N/A	HOST IOWA.NET		Office Holder Expenses	\$150.00
	Check # 5003	1101 NE POPLAR STREET LEON, IA 50144		web page design payment	
7/17/2003	N/A	GAZETTE COMMUNICATIONS		Advertising	\$469.69
	Check # 5004	PO BOX 511 CEDAR RAPIDS, IA 52406-0511		FOLDED INSERT	

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7/17/2003	N/A	TAYLOR, TODD		Fund-Raiser (Attended)	\$554.31
	Check # 5002	1416 A AVE. CEDAR RAPIDS, IA 52404		HOTEL,FLIGHT,STAM PS,INTERNET,OFFICE SUPPLIES	
7/17/2003	N/A	HOUSE TRUMAN FUND		Political Contribution	\$0.00
	Check # 5005	5661 FLUR DR. DES MOINES, IA 50301		POLITICAL CONT.	
7/17/2003	9098	Iowa Democratic Party		Political Contribution	\$250.00
	Check # 5005	5661 Fleur Dr. Des Moines, IA 50321-			
8/4/2003	N/A	HOUSE TRUMAN FUND		Political Contribution	\$0.00
	Check # 5006	5661 FLUR DR. DES MOINES, IA 50301		political contribution	

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8/4/2003	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Political Contribution	\$250.00	
	Check # 5006				
8/11/2003	N/A	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies ink jet cart. imprint and cutter, ink stamps	\$64.48	
	Check # check card#42226				
8/21/2003	N/A	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Printing & Reproduction photo copying for fund raiser	\$34.34	
	Check # check card #27225				
8/21/2003	N/A	HY-VEE 1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	Postage, Shipping, Delivery stamps and envelopes	\$76.84	
	Check # check card #57176				

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8/22/2003	N/A	SAMS CLUB	Office Holder Expenses	\$30.00	
		1500 BLAIRS FERRY ROAD	MEMBERSHIP		
	Check # 5008	CEDAR RAPIDS, IA 52402			
8/22/2003	N/A	POSTMASTER	Postage, Shipping, Delivery	\$111.00	
		615 6TH AVE S.E.	STAMPS FOR MAILING		
	Check # 5009	CEDAR RAPIDS, IA 52401			
8/22/2003	N/A	THE GAZETTE	Office Holder Expenses	\$70.95	
		500 THIRD AVE. BOX 511	NEWSPAPER SUB.		
	Check # 5007	CEDAR RAPIDS, IA 52406-0511			
8/25/2003	N/A	HERDER, DAVID	Other Expenditure	\$239.40	
		3413 FIRST AVE. S.W.	annual internet service payment		
	Check # 5010	CEDAR RAPIDS, IA 52405			

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9/3/2003	N/A Check # CHECK CARD #791072	NEVADA BOBS GOLF 1961 BLAIRS FERRY ROAD CEDAR RAPIDS, IA 52402	Fund-Raiser (Holding) PRIZES FOR GOLF FUND RAISER,BALLS , GLOVES,SHIRTS,HAT S GOLF CLUB	\$377.38	
9/4/2003	N/A Check # CHECK CARD #110221	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Printing & Reproduction PRINTING, COPYING,OFFICE SUPPLIES	\$21.93	
9/14/2003	N/A Check # 5011	HOSTIOWA.NET 1101 NE POPULAR ST. LEON, IA 50144	Office Holder Expenses WEB DESIGN, HOSTING FEE,DOMAIN REG.	\$40.00	
9/14/2003	N/A Check # 5013	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery BULK MAIL PERMIT	\$150.00	

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9/14/2003	N/A	TARA HILLS GOLF CLUB		Fund-Raiser (Holding)	\$1,217.50
	Check # 5014	BOX 368 VAN HORN, IA 52346		FEES AND DINNER FOR 30.MISC FEES FOR RANGE BALLS	
9/17/2003	N/A	STAPLES		Office Equipment	\$1,793.31
	Check # 5015	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404		PURCHASE OF HP COLOR LASER PRINTER AND TONER CARTRIDGES	
10/13/2003	N/A	STAPLES		Office Supplies	\$104.93
	Check # debit card #192122	2431 WILEY BLVD. CEDAR RAPIDS, IA 52404		tonner, ink cartridges , paper	
11/28/2003	N/A	HOST IOWA.NET		Office Holder Expenses	\$243.00
	Check # 5016	1101 NE POPLAR STREET LEON, IA 50144		SOFTWARE FOR LAUNCHING POLITICAL WEB SITE	

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11/28/2003	N/A	CARTER PRINTING		Printing & Reproduction	\$154.76
	Check # 5017	1739 EAST GRAND AVE. DES MOINES, IA 50316		250 TAYLOR INVITATIONS 250 ENVELOPES AND RETURN ENVELOPES	
11/28/2003	N/A	THE GAZETTE		Office Holder Expenses	\$60.95
	Check # 5018	500 THIRD AVE. BOX 511 CEDAR RAPIDS, IA 52406-0511		newspaper sub.	
11/28/2003	N/A	JEFFERSON HIGH SCHOOL		Advertising	\$185.00
	Check # 5019	1243 20TH STREET SW CEDAR RAPIDS, IA 52404		AD IN FOOTBALL PROGRAM FOR 2003	
11/28/2003	N/A	POSTMASTER		Postage, Shipping, Delivery	\$37.00
	Check # 5020	615 6TH AVE S.E. CEDAR RAPIDS, IA 52401		STAMPS FOR MAILING	

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11/29/2003	N/A Check # 202448 - debit card	COSTCO WHOLESALE 680 SOUTH RAND RD. LAKE ZURICH, IL 60047	Fund-Raiser (Holding) PURCHASE OF CD / DVD PLAYER FOR RAFFLE	\$284.15	
12/31/2003	N/A Check # DEBIT CARD #622206	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies TONER AND PRINTER CARTRIDGES	\$101.80	

Total Amount	\$8,503.14
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